

Work Order ID 56706

March 4, 2010 1:53:15 PM



Page 1

Item ID: DSI 9415-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Crosstube Support Change

Start Date: 3/04/10 Start Qty: 1.00



Cust Item ID:

Required Date: 3/04/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9415

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP DSI9415-011 CHG001

CL 10/3/04

8/10/03/04

*P10
last
page*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-3-4 sp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/03/04

(XU)

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Cust Item ID:

Required Date: 3/04/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI9415-011 Location: _____ (PPP Rev: <u>Shift</u>)								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

10-22-01

P

MF
10-3-4

Picklist Print

March 4, 2010 1:53:14 PM

Work Order ID: 56706



Parent Item: DSI 9415-011



Parent Item Name: Crosstube Support Change

Start Date: 3/04/10

Required Date: 3/04/10

Comments: IPP Rev:A 08-05-22 new issue DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3595-075-395		Manufactured	No			120	Each	12.0000	4.0000			
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13213349 10-3-4 SP (12)



RUBBER CUSHION .75" x 3.95

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

42998

12

W/O: 56706		DSI 9415-011						WORK ORDER CHANGES			
DATE	STEP	PROCEDURE CHANGE				By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
1003-05	W/O Dwg Header	update DSI to Rev. B. perm change				CE	10-03-05		1003-05	1003-05	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries